SBR.NO:87/2016-17 Dated: 22.9.2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2016

No. **First & Final**

Division: **Byatarayanapura** Sub-Division: **Byataryanapura sub division**

Bill Received No. 87 Dated 22/9/16 Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-3075 **Work Code: 006-15-000035**

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Improvements to Roads and Drains at BDS & Ratansai Layout in Ward No.6 Byatarayanapura Sub Division.

Name of Contractor and Full Address: Sri. Vasanth R., Contractor, #28, Thimaiah layout, Nagashettyhalli, RMV IInd Stage, Bangalore.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/71/2016-17 Date: 20.07.2016

Certified that the measurements were taken by me on 22.9.2016 and recorded of Pages 350702 to 350714 of measurement Book No. 3508/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/9/2016 and found correct. The work is satisfactorily executed. 22.9.2016

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 28/9/2016

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount	19,28,185-00
	adjusted towards cash advance recovery of	
	By Payments Now made cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT - 19282-00
VAT - 77127-00
Cess - 19282-00
CBC - 1928-00
LR - 18923-00
Adj.Rs 13,6542-00
Cheque Rs 17,91643-00

Contractor's Signature

P: 3075.

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs ..... (For use in the Office)
19,28,185-00
17,91,643-00 By Cheque
13,6542-00 By Adjustment

Witness
1.
2.

Stamp and Rs

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts Suptd Byatarayanapura Dn BBMP

Executive Engineer
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,	
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cu
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Sqm
5	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications.	Sqm
6	with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
7	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured	Qtl
10	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
11	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity	Sqm
12	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications.	Cum
13	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per s[ecifications. MORTH	Sqm
14	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
15	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per	Sqm
16	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

AE 22.9.2016

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	133.09	260.0	**34603.00**	133.09	34603.00	
-	-	19.01	5000.0	**95050.00**	19.01	95050.00	
-	-	35.1	4000.0	**140400.00**	35.10	140400.00	
-	-	29.25	4700.0	**137475.00**	29.25	137475.00	
-	-	76.49	250.0	**19123.00**	76.49	19123.00	
-	-	10.4	5400.0	**56160.00**	10.40	56160.00	
-	-	65	90.0	**5850.00**	65.00	5850.00	
-	-	24.67	6100.0	**150487.00**	24.67	150487.00	
-	-	1.6	69007.0	**110411.00**	1.60	110411.00	
-	-	311	1670.0	**519370.00**	311.00	519370.00	
-	-	1555	65.0	**101075.00**	1555.00	101075.00	
-	-	38.88	9200.0	**357696.00**	38.88	357696.00	
-	-	298.1	20.0	**5962.00**	298.10	5962.00	
-	-	44.72	1700.0	**76024.00**	44.72	76024.00	
-	-	301.95	368.0	**111118.00**	301.95	111118.00	
-	-	133.09	58.0	**7719.00**	133.09	7719.00	
				1928523.00		**1928523.00**	

19,28,185 19,28,185